

VENDOR PAYMENTS

TennCare

JULY 2011

Vendor Name	Description	Amount Paid
A & A Court Reporting	Prof Services Third Party	8,583.00
A To Z Marketing Inc	Printing and Duplicating	67.95
Accurate Court Reporting	Prof Services Third Party	294.35
Acs State Healthcare Llc	Prof Services Third Party	76,396.85
American Academy Of Professional Coders	Training	325.00
American Paper & Twine Co	Supplies and Materials	4,726.85
Amy L Brown	Prof Services Third Party	292.00
AON Consulting	Prof Services Third Party	102,366.00
Atlanta Dell Marketing LP	Data Processing	8,310.99
Axis Direct Inc	Printing and Duplicating	1,833.52
Bedford County Chancery Court	Prof Services Third Party	11.00
Blount County Clerk	Prof Services Third Party	22.00
Carter County Clerk	Prof Services Third Party	33.00
Chattanooga Hamilton Co Health Dept	Grants and Subsidies	26,450.45
Chattanooga Times Free Press	Prof Services Third Party	291.00
Christ Community Health Services	Grants and Subsidies	5,489.76
Cintas Document Management	Prof Services Third Party	1,244.81
Claiborne Chancery Court	Prof Services Third Party	11.00
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	4,514.00
Clerk & Master	Prof Services Third Party	11.00
Clerk And Master Of Chancery Court	Prof Services Third Party	11.00
Clerk And Master Of Chancery Court	Prof Services Third Party	11.00
Cocke County Chancery Court	Prof Services Third Party	22.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	11.00
Cooper & Kirk PLLC	Prof Services Third Party	563,688.19
Covington And Burling	Prof Services Third Party	20,038.63
Crockett County Chancery	Prof Services Third Party	337.50
Davidson CO Probate Court	Prof Services Third Party	55.00
Dayspring Family Health Center	Grants and Subsidies	11,263.22
Deborah Todd	Prof Services Third Party	200.00
Decatur County Chancery Court	Prof Services Third Party	11.00
Digital Business Machines Usa Inc	Rentals and Insurance	327.97
Dlt Solutions Inc	Data Processing	864,934.98
Document Solutions Inc	Prof Services Third Party	121,399.22
East Tenn State University	Grants and Subsidies	39,576.33
Entrust Inc	Data Processing	650.00
Erlanger Medical Ctr Hospital	Grants and Subsidies	45,889.75
Etsu	Grants and Subsidies	31,341.99
Fedex	Printing and Duplicating	699.33
Fedex	Communications	3,591.52
Focus Psychiatric Svcs Inc	Grants and Subsidies	30,467.35
Fox Systems LLC	Prof Services Third Party	182,612.50
Franklin Co General Sessions C	Prof Services Third Party	11.00
Franklin County Clerk	Prof Services Third Party	472.50
Gibson County Chancery Court	Prof Services Third Party	349.50
Global Access Inc	Communications	1,867.36
Greene County Clerk	Prof Services Third Party	11.00
Grundy County Clerk & Master	Prof Services Third Party	393.50
Hamblen County Clerk	Prof Services Third Party	11.00
Hamilton Co Probate Court	Prof Services Third Party	11.00
Harris Mackessy And Brennan Inc	Data Processing	10,241.00
Haworth Inc	Supplies and Materials	912.00
Health Assist Tennessee	Grants and Subsidies	34,315.00

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HP Enterprise Services LLC	Communications	41,380.00
HP Enterprise Services LLC	Prof Services Third Party	4,118,898.94
HP Enterprise Services LLC	Equipment	451,215.74
Iron Mountain Off-Site Data Protection	Data Processing	370.00
Jackson County Chancery Court	Prof Services Third Party	11.00
Johnson City Press	Prof Services Third Party	289.76
Keystone Review Organization, Inc	Prof Services Third Party	682,610.00
Knox Co Clerk & Master	Prof Services Third Party	280.00
Knoxville News Sentinel	Prof Services Third Party	329.45
La Paz De Dios Inc	Grants and Subsidies	7,777.74
Lithographics Inc	Printing and Duplicating	23,155.57
Loudon County	Printing and Duplicating	2.00
Loudon County General Sessions Court	Prof Services Third Party	388.00
Macon County Clerk & Master	Prof Services Third Party	11.00
Madison County Probate	Prof Services Third Party	22.00
Martha O'Bryan Center Inc	Grants and Subsidies	24,280.24
Maury County Clerk & Master	Prof Services Third Party	11.00
Meharry Hubbard Hospital	Grants and Subsidies	70,385.82
Metropolitan Health Department	Grants and Subsidies	13,275.14
Miller & Miller Court Reporters	Prof Services Third Party	280.00
Monroe County Clerk & Master	Prof Services Third Party	22.00
Montgomery County Courts Center	Prof Services Third Party	11.00
Moore Reporting Svcs	Prof Services Third Party	160.00
Mountain Glacier LLC	Supplies and Materials	1.99
Muratec America Inc	Data Processing	220.00
National Technology Information Services	Prof Services Third Party	682.50
National Technology Information Services	Data Processing	2,047.50
Océ Imagistics Inc	Rentals and Insurance	316.88
Overton County Clerk & Master	Prof Services Third Party	11.00
Pacer Service Center	Prof Services Third Party	108.16
Pomeroy It Solutions Sales Co Inc	Data Processing	526.27
Postmaster	Communications	1,070.00
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	79,731.43
Private Dispute Resolution Services	Travel	300.00
Putnam County Circuit Court	Prof Services Third Party	22.00
Qsource	Prof Services Third Party	166,799.00
Roane County Clerk & Master	Prof Services Third Party	11.00
Robertson Co Clerk & Master	Prof Services Third Party	11.00
Rutherford County Clerk	Prof Services Third Party	33.00
Sevier County Clerk	Prof Services Third Party	5.00
Shelby Co Probate Court Clerk	Prof Services Third Party	55.00
Smith County Clerk & Master	Prof Services Third Party	11.00
Staples Technology Solutions	Data Processing	2,005.58
Sullivan County Clerk & Master	Prof Services Third Party	11.00
Sumner County Clerk & Master	Prof Services Third Party	11.00
Sxc Health Solutions, Inc	Prof Services Third Party	922,140.00
Symantec	Data Processing	916.55
Tennessee Community Services Agency	Grants and Subsidies	90,570.11
The Commercial Appeal	Prof Services Third Party	1,355.00
The Tennessean	Prof Services Third Party	399.00
Tiger Direct	Data Processing	213.77
Timothy D Clay	Prof Services Third Party	6,812.00
Trousdale County Clerk & Master	Prof Services Third Party	22.00

VENDOR PAYMENTS**TennCare****JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Of Shelby County	Grants and Subsidies	322,530.00
U S Postal Service	Communications	30,000.00
U T Memphis Office Of Finance Adm	Grants and Subsidies	166,557.65
Union City Daily Messenger	Prof Services Third Party	249.30
Union County Clerk & Master	Prof Services Third Party	11.00
Univer Of Tennessee	Training	3,200.00
University Of Tennessee	Grants and Subsidies	269,628.28
Vanderbilt University	Grants and Subsidies	226,048.62
Vanderbilt University Medical Center	Grants and Subsidies	354,237.63
Vowell & Jennings Inc	Prof Services Third Party	1,587.78
Warren County Clerk and Master	Prof Services Third Party	345.00
Washington Co Clerk & Master	Prof Services Third Party	11.00
West Payment Center	Prof Services Third Party	6,009.05
White County Clerk & Master	Prof Services Third Party	22.00
Williamson County Chancery Court	Prof Services Third Party	22.00
Wilson County Clerk & Master	Prof Services Third Party	11.00
Womens Wellness & Maternity Center Inc	Grants and Subsidies	799.42
Worldwide Interpreters Inc	Prof Services Third Party	81.90
Xerox Corporation	Rentals and Insurance	11,469.92